

A RESOLUTION

BY CITY UTILITIES COMMITTEE

01-*R*-1349

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., - JV FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE ADDITIONAL CONSTRUCTION MANAGEMENT AND OPERATION SERVICES FOR WASTEWATER PUMP STATION IMPROVEMENTS AND TELEMTRY & INSTRUMENTATION UPGRADES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS (\$150,988.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M57115019999.

WHEREAS, the City of Atlanta did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require additional construction management and operation services for wastewater pump station improvements and telemetry & instrumentation upgrades; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc., JV, (1) to additional construction management and operation services for wastewater pump station improvements and telemetry & instrumentation upgrades; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Jordan, Jones, and Goulding/Engineering Design Technologies, Inc., JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services in an amount not to exceed One Hundred Fifty Thousand Nine Hundred Eighty Eight Dollars (\$150,988.00); and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund, account and center number: 2J26 524001 M7115019999.

KOB (8/27/01)



MEMORANDUM

DATE: July 30, 2001
TO: Marcia Hurd-Wade
Program Manager - CMG
FROM: George D. Barnes *GDB*
SUBJECT: Additional Construction Administration Services
Pump Stations – Telemetry and Safety Additions

Per your request, we have prepared the attached projection of additional services for the subject additional work. JJ&G/EDT personnel currently working on the project will continue to provide services in connection with the change order work that will be performed.

These services include:

1. Resident Engineer
2. Field clerical assistance
3. Construction inspection
4. Start up and Training
5. Safety coordination

If you have any questions, please let me know.

GDB:gb

Jordan, Jones Goulding, Inc.
Six Month Proejction For Task 2/3 - R. M. Clayton WRC

Name	Posiiton	Hours	Billing rate	Cost
George Blake	Field Inspector	350	\$59.00	\$20,650
RCS Enterprises	Clerical	280	\$44.00	\$12,320
Troy E. Loetzerich	Engineer 4	40	\$70.00	\$2,800
Jeff Acton	Engineer 5	700	\$96.00	\$67,200
Barbara Johnson	Secretary	16	\$48.00	\$768
George D. Barnes	Engineer 8	16	\$164.00	\$2,624
Candice W. Sisco	Technician 4	350	\$72.00	\$25,200
Total				\$131,562

Other Direct Costs

Travel & Substance	\$1,200
Reproduction	\$2,000
Training Materials	\$2,500
Total	\$5,700

Subtotal Cost	\$137,262
Contingency @ 10%	\$13,726
Total	\$150,988

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON

Commissioner's Signature

Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: City Utilities

Council Deadline: August 31, 2001

Committee Meeting Dates(s): September 11-12, 2001

Full Council Date: September 17, 2001

CAPTION

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BACKGROUND

TO PROVIDE ADDITIONAL CONSTRUCTION MANAGEMENT AND OPERATION SERVICES FOR WASTEWATER PUMP STATION IMPROVEMENTS AND TELEMETRY & INSTRUMENTATION UPGRADES.

FINANCIAL IMPACT (if any) \$ 150,988.00

Mayor's Staff Only

Received by Mayor's Office:

8/28/01
(date)

Reviewed by:

(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other